

## Receiving Report

Date: 10/6/21  
 Supplier: MAGNA

Batch No: M114992  
 Dart P/O: 12018

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/6/21  
 Date 10/6/21  
 Received/Costing CL  
 Initial CL

Location

## Purchase Order Receipt Listing

Page 1 of 1

June 21, 2010 11:06:41 AM

All amounts are calculated in domestic currency.

All Vendors   PO ID PO12018   All Receipt Dates   All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-MAG002	Magna Stainless							
PO12018	1		M304TS0.750W.049 f		6/18/10	6/21/10	300.0000	\$4.25	0.0000	0	\$1,275.00
CAD	No		304 SQ Tube .75x.75x.049W 114992	f	300.0000	LAVO01		\$1,275.00	0.0000	0	

# MAGNA

## Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



### PACKING LIST

Page 1 of 1

I028731

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

\*\*\*\*INCOMING\*\*\*\*

CA

Contact: CHANTAL

Ship Terms: PREPAID



Currency	Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS	MAGNA SALES	(613) 632-5200	(613) 632-1053	12018		
Sales Order	Terms	Ship Via		Date Ordered	Date Required	Date Shipped
W031038	NET 30 DAYS	NTR:R 557065-1		06/09/10	06/21/10	06/21/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
15		PC	AIRCRAFT - FT 304 SQ TUBE 3/4" X 3/4" X .049 X 20'2 302.50 FT / 15 PC MATERIAL IS WELDED MILL FINISH PER ASTM A554 OR A269	L040213	5AJ9	15 15
Bundles: 1				Approx	Weight:	147 LB

Received by:

Date:

Signature:

**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing

**CERTIFICATION OF TEST**

Sold To: MAGNA STAINLESS INC.  
5776 RUE KIERAN

Ship To: MAGNA STAINLESS INC.  
5776 RUE KIERAN

SAINT-LAURENT QC HAS  
CAN

SAINT-LAURENT QC HAS  
CAN

CUSTOMER ORDER#: P010438

CUST REF NBR:

DATE SHIPPED: 07/16/10

SIZE: 3/4SQ X 18GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 3391211  
ORDER#: 220252  
QTY SHIPPED: 303.0

Ext:

GRADE: 304  
HEAT# 6A19

WELD: HF

TEST REPORT#: TR008268

Report Date: 04/07/09

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

*10001*

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METAL MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MIN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.014	1.63	.032	.016	.27	18.03	8.13	.33	.54	0	.07	0

**Physical Analysis**

	YIELD	TENSILE	OTHER
Hardness	PSI	MPA	Percent El.      Percent RA
RB 82.5	49270	0	49.4      0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHEN MATERIAL IS IN STRIP FORM.

Metallic Materials Manufactured in the USA FARBA complies, DEARBORN complies, PARTIAL complies

CERTIFIED BY

*James P. ...*

PHOENIX TUBE COMPANY, INC. 18017 - (610) 355-5337

FAX NUMBER: (610) 355-2403

200 P 2886595019

3801 XUNEOHD

72960 0102-01-NMC

*C 2757*

*P010438 - 5459*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO12018**

Purchase Order Date 6/03/10

PO Print Date 6/03/10

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	6/18/10	300.00	Yours ppd	\$4.2500	\$1,275.00

Yes

f

303

6/10/10

Special Inst: MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

PO Total:

\$1,275.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 6/03/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Vendor ID	Vendor Name	PO ID	Line	Rec'd Qty	Rec'd Date	Req'd Date	Promise Date	Order Date	Inspect Req'd	Unit Price	Value
VC-MAG002	Magna Stainless	PO11930	1	300.0000	6/03/10	6/03/10	6/03/10	5/19/10	<input type="checkbox"/>	\$4.2500	\$1,275.0000
VC-MAG002	Magna Stainless	PO11833	1	201.6700	5/14/10	5/14/10	5/14/10	5/05/10	<input type="checkbox"/>	\$4.2500	\$857.0975
VC-MET002	Metaux Solutions	PO11566	1	660.0000	4/06/10	3/31/10	3/31/10	3/30/10	<input type="checkbox"/>	\$2.4000	\$1,584.0000
VC-MAG002	Magna Stainless	PO11533	2	200.0000	4/07/10	4/07/10	4/07/10	3/19/10	<input type="checkbox"/>	\$4.0000	\$800.0000
VC-MAG002	Magna Stainless	PO11533	1	200.0000	3/29/10	3/23/10	3/23/10	3/19/10	<input type="checkbox"/>	\$4.0000	\$800.0000
VC-MAG002	Magna Stainless	PO11060	8	300.0000	1/26/10	1/15/10	1/15/10	1/07/10	<input type="checkbox"/>	\$3.2500	\$975.0000
(Count=6)				1,861.6700						3.6917	6,291.0975